



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN135861
Date: 25-Sep-2024
Due Date: 16-Oct-2024
Customer ID: C4687
Currency: ZAR
Customer VAT #: 4120250578
Source: LRF00

BILL TO:		SHIP TO:	
Tourvest Holdings (Pty) Ltd cnr St George's & Wharf Street Simonstown Cape Town WC 7975 SOUTH AFRICA Attn: Sharon Koopman 0219340299		SHIP VIA: LRSAC Bertha's Restaurant cnr St George's & Wharf Street Simonstown Cape Town WC 7975 SOUTH AFRICA Attn: Colleen Ferrier 0217862138	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mercia Tarr	15 days from statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SC		SO127956	SS154054			Mercia Tarr	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	✓ FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	3.0000	KEG	840.0000	0%	0.00	2,520.00
2	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By: *S. K. K. K.*
Cust Received By: *S. K. K. K.*
DPBC Checked By: *S. K. K. K.*
Cust Signature: *S. K. K. K.*

Liquor Runner Cape Town (Pty) Ltd
Date: 25-09-24

Settlement Discount: R 0.00			
Note:	Please note settlement discount doesn't include returnable items.		
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 001895366	Branch code: 000205	Sales Total: 3,720.00	
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081		Tax Total: 558.00	
		Total (ZAR): 4,278.00	

Returns:

SHP 20L Keg	
SHP 30L Keg	✓
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



PRODUCT CODE	CASES	UNITS	REASON
DPKE-002		1	empty keg returned
			dca 12876

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

CN090140



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1428960 2024-09-27 09:22:52

LOAD SHEET Reference - LSID 234355, DATE Delivered - 2024-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Client Returned

Customer Name: BERTHAS RESTAURANT

Brief Description of Credit:

Principal Customer Code: C4687

Doc. Date: 2024-09-23 Doc. Ref: IN135861SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	KEG DEPOSIT SIGNAL HILL (1 X 30L)	KEG	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN135861SH (1 Product Type)

1

Authorized by: _____

[date]



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN090188
Date: 27-Sep-2024
Due Date:
Customer ID: C4687
Currency: ZAR
Customer VAT #: 4120250578
Source: LRFG00

BILL TO:		SHIP TO:	
Tourvest Holdings (Pty) Ltd cnr St George's & Wharf Street Simonstown Cape Town WC 7975 SOUTH AFRICA Attn: Sharon Koopman 0219340299		SHIP VIA: LRSAC Bertha's Restaurant cnr St George's & Wharf Street Simonstown Cape Town WC 7975 SOUTH AFRICA Attn: Colleen Ferrier 0217862138	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN090140	SS154739				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	400.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	60.00
		Total (ZAR):	460.00
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081			

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

